

CHRISTIAN FAMILY FELLOWSHIP

England & Wales - Charity number 1171978

Details

Status Registered

Legal form CIO

Registered 2017-03-09

Register [View on the Charity Commission register](#)

Contact

Address 14 Douglas Place
Farnborough
GU14 8PE

Phone 07575917913

Email cffellowship@yahoo.com

Activities

Objects: THE OBJECT OF THE CIO IS FOR THE BENEFIT OF THE PUBLIC:TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN SUCH WAYS AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT

Activities: Serving the Public through Religious (Christian) activities.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** Children/young People, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£16,419	£9,272	-	-
2024-03-31	£17,761	£4,795	-	-
2023-03-31	£19,643	£17,708	-	-
2022-03-31	£20,686	£7,446	-	-
2021-03-31	£16,458	£3,173	-	-

Trustees

Name	Role	Appointed
NANA AMA AKOWUAH ADDO	Chair	2017-02-10
JOHN OWUSU ADDO		2017-02-10

CHRISTIAN FAMILY FELLOWSHIP

England & Wales - Charity number 1171978

Accounts

CHRISTIAN FAMILY FELLOWSHIP

**REPORT AND FINANCIAL STATEMENTS FOR
YEAR ENDED 31ST MARCH 2025**

CHRISTIAN FAMILY FELLOWSHIP

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CHRISTIAN FAMILY FELLOWSHIP

REFERENCE AND ADMINISTRATIVE DETAILS

Registered office

14 DOUGLAS PLACE
FARNBOROUGH
GU14 8PE

Trustees

ERNEST BROBBEY MENSAH
JOHN OWUSU ADDO
NANA AMA AKOWUAH ADDO

Accountants

J & T Lexington Services Limited
8 Holme Close
Wellingborough
NN9 5YF

CHRISTIAN FAMILY FELLOWSHIP

Trustees' Report

The Trustees have pleasure in submitting their report, and accounts for the year ended 31st March 2025. The financial statements have been prepared in accordance with the accounting policies set out on page 9, and comply with the statement of recommended practice.

Constitution, objective of the charity, principal activity.

The charity is governed CIO - Foundation dated 9th March 2017, with charity registration number 1171978.

The objectives of the charity:

- To advance the Christian faith

The ministry is involved in Christian outreach programmes designed to increase Christian awareness and spread the gospel of our Lord Jesus Christ.

Review of the financial position

The charity made a surplus for the year amounting to £7,147 (2024 surplus of £12,966).

Approval

The report was approved by the board of trustees on 2026 and signed on their behalf by:

NANA AMA AKOWUAH ADDO

Trustee

CHRISTIAN FAMILY FELLOWSHIP

Independent Examiner's Report
To the Trustees

CHRISTIAN FAMILY FELLOWSHIP

I report on the accounts of the church for the year ended 31ST March 2025 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of the accounts: they consider that the audit requirement under section 43(2) of the Charities Act 1993 (the 1993 Act), does not apply. It is my responsibility to:

- Examine the accounts under section 43(3) of the 1993 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 43(7)(b) of the 1993 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met reasonable requirements to ensure that:
- proper accounting records are kept (in accordance with section 41 of the Act)
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act: or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Joseph Kinuthia CPA, DMS, MBA
J & T Lexington Services Limited
8 Holme Close
Wellingborough
NN9 5YF

CHRISTIAN FAMILY FELLOWSHIP

Statement of financial activities for the year ended 31st March 2025 Incorporating the Income and Expenditure Account

	Note	2025 £	2024 £
		<hr/>	<hr/>
Incoming Resources			
Incoming resources from generated funds			
Tithes & offerings	2	16,419	19,643
Total Incoming Resources		16,419	19,643
		<hr/> <hr/>	<hr/> <hr/>
Resources expended			
<u>Charitable activities</u>			
Printing & Stationery		-	-
Conferences, Events & refreshments		6,798	2,000
Accountancy fee		-	250
Insurance		-	284
Venue costs		247	-
Missionary Expenses		1,800	-
Software & web hosting		155	-
Miscellaneous		-	1,953
Depreciation		272	308
Total resources expended		9,272	4,795
		<hr/>	<hr/>
Net incoming/ (outgoing) resources		7,147	12,966
Balance carried forward at 31st March 2025		7,147	12,966
		<hr/> <hr/>	<hr/> <hr/>

CHRISTIAN FAMILY FELLOWSHIP

Balance Sheet as at 31st March 2025

	<u>Note</u>	<u>2025</u> £	<u>2024</u> £
Fixed assets			
Tangible fixed assets	3	1,991	2,263
Current assets			
Cash at bank and in hand		93,297	85,878
		<u>93,297</u>	<u>85,878</u>
Current liabilities			
Creditors	4	(250)	(250)
Net current assets/(liabilities)		<u>93,047</u>	<u>85,628</u>
Net assets		<u><u>95,038</u></u>	<u><u>87,891</u></u>
Represented by:			
Funds of the charity			
Reserves		87,891	74,925
Net incoming resources		<u>7,147</u>	<u>12,966</u>
Total funds		<u><u>95,038</u></u>	<u><u>87,891</u></u>

The financial statements were approved by the Trustees on2026 and signed on their behalf by:

NANA AMA AKOWUAH ADDO.....

Trustee

CHRISTIAN FAMILY FELLOWSHIP

Notes to the financial statements for the year ended 31st March 2025

1. Accounting policies

a) Accounting basis

These accounts have been prepared on the receipts and payments basis under section 42(3) of the Charities Act 1993 and the Statement of Recommended Practice on Accounting by Charities published in March 2008. The adoption of the revised SORP has resulted in reclassification of some items.

b) Incoming resources

i) Voluntary income

Voluntary income is received by way of Tithes offerings, donations and gifts and is included in full in the Statement of Financial Activities when receivable.

c) Resources expended

All expenditure is accounted for on an accruals basis.

d) Restricted and unrestricted funds

Income received for restricted purposes is included in a separate restricted fund against which appropriate expenditure is allocated. Restricted funds are those funds which represent grants and donations for a specific purpose. Upon full performance of the purpose of the grant, any surplus is then retrievable by the donor. Income generated for the objects of the charity without further specified purpose is allocated to unrestricted funds. Accumulated surpluses may be retained by the church and are expendable at the discretion of the trustees in furtherance of the church's objects. There were no restricted funds during the year.

CHRISTIAN FAMILY FELLOWSHIP

Notes to the financial statements for the year ended 31st March 2025

1. Accounting policies (continued)

e) Designated funds

Designated funds are allocated out of unrestricted funds by the trustees for specific purposes. The use of such funds is at the trustees' discretion. There were no designated funds during the year.

g) Irrecoverable VAT

The church is unable to recover VAT since it does not make taxable supplies. The cost of irrecoverable VAT is not separately analysed in the financial statements.

h) Cash Flow

The church has taken advantage of the exemptions in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small church.

2. Incoming resources from generated funds

	Unrestricted £	Restricted £	Total funds 2025 £
Tithes and offerings	16,419	-	16,419
	<u>16,419</u>	<u>-</u>	<u>16,419</u>

CHRISTIAN FAMILY FELLOWSHIP

3. Tangible fixed assets

	Computer & Church Instruments	Total
	£	£
Cost		
At 1 st Apr 2024	3,791	3,791
Additions	-	-
At 31 st March 2025	<u>3,791</u>	<u>3,791</u>
Depreciation		
At 1 st Apr 2024	1,528	1,528
Charge	272	272
At 31 st March 2025	<u>1,800</u>	<u>1,800</u>
 Net book value 2025	 <u><u>1,991</u></u>	 <u><u>1,991</u></u>
 Net book value 2024	 <u><u>2,263</u></u>	 <u><u>2,263</u></u>

4. Creditors

	2025	2024
	£	£
 Accountancy fee	 <u><u>250</u></u>	 <u><u>250</u></u>

CHRISTIAN FAMILY FELLOWSHIP

England & Wales - Charity number 1171978

Accounts

CHRIST'S PEACE & LOVE
EVANGELISTIC MINISTRIES INTERNATIONAL
UNITED KINGDOM

REPORT AND FINANCIAL STATEMENTS FOR

YEAR ENDED 5TH APRIL 2024

*J & T LEXINGTON SERVICES LIMITED
8 HOLME CLOSE, REDHILL GRANGE
WELLINGBOROUGH
NN9 5YF*

**CHRIST'S PEACE & LOVE EVANGELISTIC MINISTRIES
INTERNATIONAL UNITED KINGDOM**

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**CHRIST'S PEACE & LOVE EVANGELISTIC MINISTRIES
INTERNATIONAL UNITED KINGDOM**

REFERENCE AND ADMINISTRATIVE DETAILS

Charity Number
1142018

Registered office
138 HOLMBURY GROVE
FEATHERBED LANE
CR0 9AQ

Trustees
REV. JOSEPH KOJO ARMAH
YAW ACKON
HAMMOND AGYEKUM
ISAAC ACHINA
KWAME POKU

Accountants
J & T Lexington Services Limited
8 Holme Close
Redhill Grange
Wellingborough
NN9 5YF

CHRIST'S PEACE & LOVE EVANGELISTIC MINISTRIES INTERNATIONAL UNITED KINGDOM

Trustees' Report

The Trustees have pleasure in submitting their report, and accounts for the year ended 5th April 2024. The financial statements have been prepared in accordance with the accounting policies set out on page 8, and comply with the statement of recommended practice.

Constitution, objective of the charity, principal activity.

The charity is governed under a constitution dated 24th April 2011 with UK registered charity no. 1142018.

The objectives of the charity as set out in the Declaration of trust are:

1. The advancement of Christian faith.
2. Training and taking care of the disadvantaged.

The ministry is involved in Christian outreach programmes designed to increase Christian awareness and spread the gospel of our Lord Jesus Christ.

Review of the financial position

The charity made a surplus for the year amounting to £14,103. (2023: £3,718).

Approval

The report was approved by the board of trustees on 2024 and signed on their behalf by:

Yaw Ackon

CHRIST'S PEACE & LOVE EVANGELISTIC MINISTRIES INTERNATIONAL UNITED KINGDOM

Independent Examiner's Report

To the Trustees

CHRIST'S PEACE & LOVE EVANGELISTIC MINISTRIES INTERNATIONAL UNITED
KINGDOM

I report on the accounts of the church for the year ended 5th April 2024 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the charity are responsible for the preparation of the accounts.

The charity's trustee consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act), and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

- 1) Examine the accounts under section 145 of the 2011 Act.
- 2) Follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act) and
- 3) To state whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met reasonable requirements to ensure that:
 - proper accounting records are kept (in accordance with section 41 of the Act)
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act: or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Joseph Kinuthia CPA, DMS, MBA
J & T Lexington Services Ltd
8 Holme Close, Redhill Grange
Wellingborough
NN9 5YF

**CHRIST'S PEACE & LOVE EVANGELISTIC MINISTRIES
INTERNATIONAL UNITED KINGDOM**

**Statement of financial activities for the year ended 5th April 2024
Incorporating the Income and Expenditure Account**

	Note	2024 £	2023 £
Incoming Resources			
Incoming resources from generated funds			
Tithes & offerings	2	32,966	25,177
Gift aid		7,681	6,137
Total Incoming Resources		40,647	31,314
 Resources expended			
<u>Charitable activities</u>			
Rent		5,760	5,760
Insurance		3,313	2,648
Conferences & Refreshments		702	547
Telephone & Postage		15	83
Travel, accommodation & allowances		9,435	8,767
Gifts & Donations		650	2,826
Media, Printing & Stationery		653	1,166
Repairs		844	-
Professional fees		1,170	731
Depreciation of fixed assets		3,673	4,817
Total resources expended		26,215	27,345
Governance cost		329	251
		26,544	27,596
Net incoming/ (outgoing) resources		14,103	3,718
Balance carried forward at 5th April 2024		14,103	3,718

**CHRIST'S PEACE & LOVE EVANGELISTIC MINISTRIES
INTERNATIONAL UNITED KINGDOM**

Balance Sheet as at 5th April 2024

		2024 £	2023 £
Fixed assets			
Tangible fixed assets	3	11,456	14,689
Current assets			
Debtors	4	26,766	20,982
Cash at bank and in hand		99,378	87,748
		126,144	108,730
Creditors-amounts falling due within one year	5	(329)	(251)
Net current assets/(liabilities)		125,815	108,479
Net assets		137,271	123,168

Represented by:

Funds of the charity			
Reserves		123,168	119,450
Net incoming resources		14,103	3,718
Total funds		137,271	123,168

The financial statements were approved by the Trustees on2024 and signed on their behalf by:

Yaw Ackon

Trustee

CHRIST'S PEACE & LOVE EVANGELISTIC MINISTRIES INTERNATIONAL UNITED KINGDOM

Notes to the financial statements for the year ended 5th April 2024

1. Accounting policies

a) Accounting basis

These accounts have been prepared on the receipts and payments basis under section 42(3) of the Charities Act 1993 and the Statement of Recommended Practice on Accounting by Charities published in March 2008. The adoption of the revised SORP has resulted in reclassification of some items.

b) Incoming resources

i) Voluntary income

Voluntary income is received by way of Tithes offerings, donations and gifts and is included in full in the Statement of Financial Activities when receivable.

c) Resources expended

All expenditure is accounted for on an accruals basis.

d) Restricted and unrestricted funds

Income received for restricted purposes is included in a separate restricted fund against which appropriate expenditure is allocated. Restricted funds are those funds which represent grants and donations for a specific purpose. Upon full performance of the purpose of the grant, any surplus is then retrievable by the donor. Income generated for the objects of the charity without further specified purpose is allocated to unrestricted funds. Accumulated surpluses may be retained by the church and are expendable at the discretion of the trustees in furtherance of the church's objects. There were no restricted funds during the year.

CHRIST'S PEACE & LOVE EVANGELISTIC MINISTRIES INTERNATIONAL UNITED KINGDOM

Notes to the financial statements for the year ended 5th April 2024

1. Accounting policies (continued)

e) Designated funds

Designated funds are allocated out of unrestricted funds by the trustees for specific purposes. The use of such funds is at the trustees' discretion. There were no designated funds during the year.

g) Irrecoverable VAT

The church is unable to recover VAT since it does not make taxable supplies. The cost of irrecoverable VAT is not separately analysed in the financial statements.

h) Cash Flow

The church has taken advantage of the exemptions in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small church.

2. Incoming resources from generated funds

	Unrestricted £	Restricted £	Total funds 2024 £
Tithes and offerings	32,605	-	32,605
Gift aid accrued	7,681	-	7,681
	<u>40,286</u>	<u>-</u>	<u>40,286</u>

**CHRIST'S PEACE & LOVE EVANGELISTIC MINISTRIES
INTERNATIONAL UNITED KINGDOM**

3. Tangible fixed assets

	Church Van	Church Equipment & Instruments	Total
	£	£	£
Cost			
At 1st April 2023	19,048	617	19,665
Additions	-	440	440
At 31 st March 2024	<u>19,048</u>	<u>1,057</u>	<u>20,105</u>
Depreciation			
At 1st April 2023	4,762	214	4,976
Charge	<u>3,572</u>	<u>101</u>	<u>3,673</u>
At 31 st March 2024	<u>8,334</u>	<u>315</u>	<u>8,649</u>
Net book value 2024	<u>10,714</u>	<u>742</u>	<u>11,456</u>
Net book value 2023	<u>14,286</u>	<u>403</u>	<u>14,689</u>

4. Debtors

	2024	£ 2023
	£	£
HMRC – Gift aid	<u>7,681</u>	<u>6,137</u>
Members	<u>19,085</u>	<u>14,845</u>
	<u><u>26,766</u></u>	<u><u>20,982</u></u>

5. Creditors

	£
Accountancy fees	<u>329</u>
	<u><u>329</u></u>

CHRISTIAN FAMILY FELLOWSHIP

England & Wales - Charity number 1171978

Accounts

CHRISTIAN FAMILY FELLOWSHIP

**REPORT AND FINANCIAL STATEMENTS FOR
YEAR ENDED 31ST MARCH 2023**

CHRISTIAN FAMILY FELLOWSHIP

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REFERENCE AND ADMINISTRATIVE DETAILS

Registered office

14 DOUGLAS PLACE
FARNBOROUGH
GU14 8PE

Trustees

ERNEST BROBBEY MENSAH
JOHN OWUSU ADDO
NANA AMA AKOWUAH ADDO

Accountants

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CHRISTIAN FAMILY FELLOWSHIP

Trustees' Report

The Trustees have pleasure in submitting their report, and accounts for the year ended 31st March 2023. The financial statements have been prepared in accordance with the accounting policies set out on page 9, and comply with the statement of recommended practice.

Constitution, objective of the charity, principal activity.

The charity is governed CIO - Foundation dated 9th March 2017, with charity registration number 1171978.

The objectives of the charity:

- To advance the Christian faith

The ministry is involved in Christian outreach programmes designed to increase Christian awareness and spread the gospel of our Lord Jesus Christ.

Review of the financial position

The charity made a surplus for the year amounting to 1,935 (2022 surplus of £13,240).

Approval

The report was approved by the board of trustees on 2023 and signed on their behalf by:

NANA AMA AKOWUAH ADDO

Trustee

CHRISTIAN FAMILY FELLOWSHIP

Independent Examiner's Report
To the Trustees

CHRISTIAN FAMILY FELLOWSHIP

I report on the accounts of the church for the year ended 31ST March 2023 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of the accounts: they consider that the audit requirement under section 43(2) of the Charities Act 1993 (the 1993 Act), does not apply. It is my responsibility to:

- Examine the accounts under section 43(3) of the 1993 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 43(7)(b) of the 1993 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met reasonable requirements to ensure that:
 - proper accounting records are kept (in accordance with section 41 of the Act)
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act: or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Joseph Kinuthia CPA, DMS, MBA
J & T Lexington Services Limited
8 Holme Close
Wellingborough
NN9 5YF

CHRISTIAN FAMILY FELLOWSHIP

Statement of financial activities for the year ended 31st March 2023 Incorporating the Income and Expenditure Account

	Note	2023 £	2022 £
Incoming Resources			
Incoming resources from generated funds			
Tithes & offerings	2	19,643	20,686
Total Incoming Resources		19,643	20,686
Resources expended			
<u>Charitable activities</u>			
Printing & Stationery		1,131	222
Donation		-	915
Conferences, Events & refreshments		13,091	5,590
Accountancy fee		250	250
Insurance		273	273
Rent		1,570	-
Miscellaneous		1,042	-
Depreciation		351	196
Total resources expended		17,708	7,446
Net incoming/ (outgoing) resources		1,935	13,240
Balance carried forward at 31st March 2023		1,935	13,240

CHRISTIAN FAMILY FELLOWSHIP

Balance Sheet as at 31st March 2023

	<u>Note</u>	<u>2023</u> £	<u>2022</u> £
Fixed assets			
Tangible fixed assets	3	2,571	1,439
Current assets			
Cash at bank and in hand		72,604	71,801
		<u>72,604</u>	<u>71,801</u>
Current liabilities			
Creditors	4	(250)	(250)
Net current assets/(liabilities)		<u>72,354</u>	<u>71,551</u>
Net assets		<u>74,925</u>	<u>72,990</u>
Represented by:			
Funds of the charity			
Reserves		72,990	59,750
Net incoming resources		1,935	13,240
Total funds		<u>74,925</u>	<u>72,990</u>

The financial statements were approved by the Trustees on2023 and signed on their behalf by:

NANA AMA AKOWUAH ADDO.....

Trustee

CHRISTIAN FAMILY FELLOWSHIP

Notes to the financial statements for the year ended 31st March 2023

1. Accounting policies

a) Accounting basis

These accounts have been prepared on the receipts and payments basis under section 42(3) of the Charities Act 1993 and the Statement of Recommended Practice on Accounting by Charities published in March 2008. The adoption of the revised SORP has resulted in reclassification of some items.

b) Incoming resources

i) Voluntary income

Voluntary income is received by way of Tithes offerings, donations and gifts and is included in full in the Statement of Financial Activities when receivable.

c) Resources expended

All expenditure is accounted for on an accruals basis.

d) Restricted and unrestricted funds

Income received for restricted purposes is included in a separate restricted fund against which appropriate expenditure is allocated. Restricted funds are those funds which represent grants and donations for a specific purpose. Upon full performance of the purpose of the grant, any surplus is then retrievable by the donor. Income generated for the objects of the charity without further specified purpose is allocated to unrestricted funds. Accumulated surpluses may be retained by the church and are expendable at the discretion of the trustees in furtherance of the church's objects. There were no restricted funds during the year.

CHRISTIAN FAMILY FELLOWSHIP

Notes to the financial statements for the year ended 31st March 2023

1. Accounting policies (continued)

e) Designated funds

Designated funds are allocated out of unrestricted funds by the trustees for specific purposes. The use of such funds is at the trustees' discretion. There were no designated funds during the year.

g) Irrecoverable VAT

The church is unable to recover VAT since it does not make taxable supplies. The cost of irrecoverable VAT is not separately analysed in the financial statements.

h) Cash Flow

The church has taken advantage of the exemptions in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small church.

2. Incoming resources from generated funds

	Unrestricted	Restricted	Total
	£	£	funds 2023
	£		£
Tithes and offerings	19,643	-	19,643
	<u>19,643</u>	<u>-</u>	<u>19,643</u>

CHRISTIAN FAMILY FELLOWSHIP

3. Tangible fixed assets

	Computer & Church Instruments	Total
	£	£
Cost		
At 1 st Apr 2022	2,308	2,308
Additions	1,483	1,483
At 31 st March 2023	3,791	3,791
Depreciation		
At 1 st Apr 2022	869	869
Charge	351	351
At 31 st March 2023	1,220	1,220
 Net book value 2023	 2,571	 2,571
 Net book value 2022	 1,439	 1,439

4. Creditors

	2023	2022
	£	£
Accountancy fee	250	250

CHRISTIAN FAMILY FELLOWSHIP

England & Wales - Charity number 1171978

Accounts

CHRISTIAN FAMILY FELLOWSHIP

REPORT AND FINANCIAL STATEMENTS FOR
YEAR ENDED 31ST MARCH 2022

CHRISTIAN FAMILY FELLOWSHIP

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REFERENCE AND ADMINISTRATIVE DETAILS

Registered office

14 DOUGLAS PLACE
FARNBOROUGH
GU14 8PE

Trustees

ERNEST BROBBEY MENSAH
JOHN OWUSU ADDO
NANA AMA AKOWUAH ADDO

Accountants

J & T Lexington Services Limited
8 Holme Close
Wellingborough
NN9 5YF

CHRISTIAN FAMILY FELLOWSHIP

Trustees' Report

The Trustees have pleasure in submitting their report, and accounts for the year ended 31st March 2022. The financial statements have been prepared in accordance with the accounting policies set out on page 9, and comply with the statement of recommended practice.

Constitution, objective of the charity, principal activity.

The charity is governed CIO - Foundation dated 9th March 2017, with charity registration number 1171978.

The objectives of the charity:

- To advance the Christian faith

The ministry is involved in Christian outreach programmes designed to increase Christian awareness and spread the gospel of our Lord Jesus Christ.

Review of the financial position

The charity made a surplus for the year amounting to 13,240 (2021 surplus of £13,285).

Approval

The report was approved by the board of trustees on 2022 and signed on their behalf by:

NANA AMA AKOWUAH ADDO

Trustee

CHRISTIAN FAMILY FELLOWSHIP

Independent Examiner's Report
To the Trustees

CHRISTIAN FAMILY FELLOWSHIP

I report on the accounts of the church for the year ended 31ST March 2022 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of the accounts: they consider that the audit requirement under section 43(2) of the Charities Act 1993 (the 1993 Act), does not apply. It is my responsibility to:

- Examine the accounts under section 43(3) of the 1993 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 43(7)(b) of the 1993 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met reasonable requirements to ensure that:
 - proper accounting records are kept (in accordance with section 41 of the Act)
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act: or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Joseph Kinuthia CPA, DMS, MBA
J & T Lexington Services Limited
8 Holme Close
Wellingborough
NN9 5YF

CHRISTIAN FAMILY FELLOWSHIP

Statement of financial activities for the year ended 31st March 2022 Incorporating the Income and Expenditure Account

	Note	2022 £	2021 £
		<hr/>	<hr/>
Incoming Resources			
Incoming resources from generated funds			
Tithes & offerings	2	20,686	16,458
Total Incoming Resources		<u>20,686</u>	<u>16,458</u>
Resources expended			
<u>Charitable activities</u>			
Printing & Stationery		222	315
Donation		915	902
Conferences, Events & refreshments		5,590	540
Accountancy fee		250	250
Insurance		273	270
Subsistence		-	700
Depreciation		196	196
Total resources expended		<u>7,446</u>	<u>3,173</u>
Net incoming/ (outgoing) resources		<hr/> 13,240	<hr/> 13,285
Balance carried forward at 31st March 2022		<u>13,240</u>	<u>13,285</u>

CHRISTIAN FAMILY FELLOWSHIP

Balance Sheet as at 31st March 2021

	<u>Note</u>	<u>2022</u> £	<u>2021</u> £
Fixed assets			
Tangible fixed assets	3	1,439	1,435
Current assets			
Cash at bank and in hand		71,801	58,565
		<u>71,801</u>	<u>58,565</u>
Current liabilities			
Creditors	4	<u>(250)</u>	<u>(250)</u>
Net current assets/(liabilities)		<u>71,551</u>	<u>58,315</u>
Net assets		<u>72,990</u>	<u>59,750</u>

Represented by:

Funds of the charity			
Reserves		59,750	46,465
Net incoming resources		13,240	13,285
Total funds		<u>72,990</u>	<u>59,750</u>

The financial statements were approved by the Trustees on2022 and signed on their behalf by:

NANA AMA AKOWUAH ADDO.....

Trustee

CHRISTIAN FAMILY FELLOWSHIP

Notes to the financial statements for the year ended 31st March 2022

1. Accounting policies

a) Accounting basis

These accounts have been prepared on the receipts and payments basis under section 42(3) of the Charities Act 1993 and the Statement of Recommended Practice on Accounting by Charities published in March 2008. The adoption of the revised SORP has resulted in reclassification of some items.

b) Incoming resources

i) Voluntary income

Voluntary income is received by way of Tithes offerings, donations and gifts and is included in full in the Statement of Financial Activities when receivable.

c) Resources expended

All expenditure is accounted for on an accruals basis.

d) Restricted and unrestricted funds

Income received for restricted purposes is included in a separate restricted fund against which appropriate expenditure is allocated. Restricted funds are those funds which represent grants and donations for a specific purpose. Upon full performance of the purpose of the grant, any surplus is then retrievable by the donor. Income generated for the objects of the charity without further specified purpose is allocated to unrestricted funds. Accumulated surpluses may be retained by the church and are expendable at the discretion of the trustees in furtherance of the church's objects. There were no restricted funds during the year.

CHRISTIAN FAMILY FELLOWSHIP

Notes to the financial statements for the year ended 31st March 2022

1. Accounting policies (continued)

e) Designated funds

Designated funds are allocated out of unrestricted funds by the trustees for specific purposes. The use of such funds is at the trustees' discretion. There were no designated funds during the year.

g) Irrecoverable VAT

The church is unable to recover VAT since it does not make taxable supplies. The cost of irrecoverable VAT is not separately analysed in the financial statements.

h) Cash Flow

The church has taken advantage of the exemptions in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small church.

2. Incoming resources from generated funds

	Unrestricted	Restricted	Total
	£	£	funds 2022
	£		£
Tithes and offerings	20,686	-	20,686
	<u>20,686</u>	<u>-</u>	<u>20,686</u>

CHRISTIAN FAMILY FELLOWSHIP

3. Tangible fixed assets

	Computer & Church Instruments £	Total £
Cost		
At 1 st Apr 2021	2,108	2,108
Additions	200	200
At 31 st March 2022	2,308	2,308
Depreciation		
At 1 st Apr 2021	673	673
Charge	196	196
At 31 st March 2022	869	869
 Net book value 2022	 1,439	 1,439
 Net book value 2021	 1,435	 1,435

4. Creditors

	2022 £	2021 £
Accountancy fee	250	250

CHRISTIAN FAMILY FELLOWSHIP

England & Wales - Charity number 1171978

Accounts

CHRISTIAN FAMILY FELLOWSHIP

**REPORT AND FINANCIAL STATEMENTS FOR
YEAR ENDED 31ST MARCH 2021**

CHRISTIAN FAMILY FELLOWSHIP

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CHRISTIAN FAMILY FELLOWSHIP

REFERENCE AND ADMINISTRATIVE DETAILS

Registered office

14 DOUGLAS PLACE
FARNBOROUGH
GU14 8PE

Trustees

ERNEST BROBBEY MENSAH
JOHN OWUSU ADDO
NANA AMA AKOWUAH ADDO

Accountants

J & T Lexington Services Limited
8 Holme Close
Wellingborough
NN9 5YF

CHRISTIAN FAMILY FELLOWSHIP

Trustees' Report

The Trustees have pleasure in submitting their report, and accounts for the year ended 31st March 2020. The financial statements have been prepared in accordance with the accounting policies set out on page 9, and comply with the statement of recommended practice.

Constitution, objective of the charity, principal activity.

The charity is governed CIO - Foundation dated 9th March 2017, with charity registration number 1171978.

The objectives of the charity:

- To advance the Christian faith

The ministry is involved in Christian outreach programmes designed to increase Christian awareness and spread the gospel of our Lord Jesus Christ.

Review of the financial position

The charity made a surplus for the year amounting to 13,285 (2020 surplus of £19,342).

Approval

The report was approved by the board of trustees on 2021 and signed on their behalf by:

NANA AMA AKOWUAH ADDO

Trustee

CHRISTIAN FAMILY FELLOWSHIP

Independent Examiner's Report
To the Trustees

CHRISTIAN FAMILY FELLOWSHIP

I report on the accounts of the church for the year ended 31ST March 2021 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of the accounts: they consider that the audit requirement under section 43(2) of the Charities Act 1993 (the 1993 Act), does not apply. It is my responsibility to:

- Examine the accounts under section 43(3) of the 1993 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 43(7)(b) of the 1993 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met reasonable requirements to ensure that:
 - proper accounting records are kept (in accordance with section 41 of the Act)
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act: or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Joseph Kinuthia CPA, DMS, MBA
J & T Lexington Services Limited
8 Holme Close
Wellingborough
NN9 5YF

CHRISTIAN FAMILY FELLOWSHIP

Statement of financial activities for the year ended 31st March 2021 Incorporating the Income and Expenditure Account

	Note	2021 £	2020 £
Incoming Resources			
Incoming resources from generated funds			
Tithes & offerings	2	16,458	33,736
Total Incoming Resources		16,458	33,736
Resources expended			
<u>Charitable activities</u>			
Rent		-	6,901
Printing & Stationery		315	153
Donation		902	-
Conferences, Events & refreshments		540	6,672
Accountancy fee		250	337
Insurance		270	268
Subsistence		700	
Depreciation		196	150
Total resources expended		3,173	14,481
Net incoming/ (outgoing) resources		13,285	19,255
Balance carried forward at 31st March 2021		13,285	19,255

CHRISTIAN FAMILY FELLOWSHIP

Balance Sheet as at 31st March 2021

	<u>Note</u>	<u>2021</u> £	<u>2020</u> £
Fixed assets			
Tangible fixed assets	3	1,435	1,096
Current assets			
Cash at bank and in hand		58,565	45,706
		<u>58,565</u>	<u>45,706</u>
Current liabilities			
Creditors	4	(250)	(337)
Net current assets/(liabilities)		<u>58,315</u>	<u>45,369</u>
Net assets		<u>59,750</u>	<u>46,465</u>
Represented by:			
Funds of the charity			
Reserves		46,465	27,210
Net incoming resources		13,285	19,255
Total funds		<u>56,880</u>	<u>46,465</u>

The financial statements were approved by the Trustees on2021 and signed on their behalf by:

NANA AMA AKOWUAH ADDO.....

Trustee

CHRISTIAN FAMILY FELLOWSHIP

Notes to the financial statements for the year ended 31st March 2021

1. Accounting policies

a) Accounting basis

These accounts have been prepared on the receipts and payments basis under section 42(3) of the Charities Act 1993 and the Statement of Recommended Practice on Accounting by Charities published in March 2008. The adoption of the revised SORP has resulted in reclassification of some items.

b) Incoming resources

i) Voluntary income

Voluntary income is received by way of Tithes offerings, donations and gifts and is included in full in the Statement of Financial Activities when receivable.

c) Resources expended

All expenditure is accounted for on an accruals basis.

d) Restricted and unrestricted funds

Income received for restricted purposes is included in a separate restricted fund against which appropriate expenditure is allocated. Restricted funds are those funds which represent grants and donations for a specific purpose. Upon full performance of the purpose of the grant, any surplus is then retrievable by the donor. Income generated for the objects of the charity without further specified purpose is allocated to unrestricted funds. Accumulated surpluses may be retained by the church and are expendable at the discretion of the trustees in furtherance of the church's objects. There were no restricted funds during the year.

CHRISTIAN FAMILY FELLOWSHIP

Notes to the financial statements for the year ended 31st March 2021

1. Accounting policies (continued)

e) Designated funds

Designated funds are allocated out of unrestricted funds by the trustees for specific purposes. The use of such funds is at the trustees' discretion. There were no designated funds during the year.

g) Irrecoverable VAT

The church is unable to recover VAT since it does not make taxable supplies. The cost of irrecoverable VAT is not separately analysed in the financial statements.

h) Cash Flow

The church has taken advantage of the exemptions in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small church.

2. Incoming resources from generated funds

	Unrestricted £	Restricted £	Total funds 2021 £
Tithes and offerings	16,458	-	16,458
	<u>16,458</u>	<u>-</u>	<u>16,458</u>

CHRISTIAN FAMILY FELLOWSHIP

3. Tangible fixed assets

	Computer & Church Instruments	Total
	£	£
Cost		
At 1 st Apr 2020	1,573	1,573
Additions	535	535
At 31 st March 2021	2,108	2,108
Depreciation		
At 1 st Apr 2020	477	477
Charge	196	196
At 31 st March 2021	673	673
 Net book value 2021	 1,435	 1,435
 Net book value 2020	 1,096	 1,096

4. Creditors

	2021	2020
	£	£
Accountancy fee	250	337